

ADH Discretionary Sub Grants for January 2010 Review Subcommittee of the AR Legislative Council

**1. Agency: 0645 - Arkansas Department of Health/
Center for Health Protection / Branch: Infectious Disease / Section: HIV-STD-HEP C**

**Grantee: Brothas & Sistas Diedra J Levi
4808 West 25th Street
Little Rock, AR 72204**

**Term: 02/01/2010 to 12/31/2010
Cost: \$50,000.00
Fund Source: 100% Federal**

**Selection: Request for Application
Agreement #: 4600018923**

**Purpose: Amend. #: Amount: \$
Provide evidence based HIV Prevention Intervention and HIV Testing and Counseling for high risk populations in
Central Arkansas. Service Coverage area is Pulaski County.**

METHODS OF FINANCE

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Planning Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL Reason for Revision	TYPE OF FUNDING	ESTIMATED START - ESTIMATED COMPLETION
a. Cossatot Community College UA	C-Building Renovation - Renovation and repair of C-Building, including classrooms, offices, and hallway renovation and also the repair of leaks and drainage problems for the building.	\$500,000.00	\$500,000.00			Agency Bank Funds - ARRA Reimbursement 100%	1/10 9/11
b. Ouachita Technical College	Roof & Air Conditioner Replacement - to put a pitched roof over an old flat roof that constantly has problems with leaks and taking the old inefficient air conditioners off the roof and replacing them with more efficient air conditioners.	\$382,691.00	\$382,691.00			Federal Grant Funds ARRA - 100%	2/15/10 6/30/10
c. Southeast Arkansas College	Founders Hall Renovation To expand Nursing and Allied Health laboratory and classroom space.	\$512,576.00	\$512,576.00			Agency Bank Funds - ARRA Reimbursement 100%	4/1/10 12/31/10
d. Southern Arkansas University	Overstreet Hall Improvements - Repair and Renovation of Overstreet Hall.	\$500,000.00	n/a		\$1,500,000.00	Bond Proceeds - 100%	6/09 12/10

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Planning Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL Reason for Revision	TYPE OF FUNDING	ESTIMATED START - ESTIMATED COMPLETION
e. Southern Arkansas University	Wilson Hall - Replace Chiller and Cooling Tower at Wilson Hall.	\$315,000.00	\$315,000.00			Agency Bank Funds - ARRA Reimbursement 100%	1/10 1/10
f. Southern Arkansas University	Campus Roof Repairs and Renovations - To replace and repair roofs on Harrod Hall, Talley Hall, Green Hall, Talbot Hall, Nelson Hall, Welcome Center and Wharton Nursing Building.	\$940,000.00	\$940,000.00			Agency Bank Funds - ARRA Reimbursement 100%	2/10 8/10
g. Southern Arkansas University	Willson Hall - Replace Fan Coil Units in Wilson Hall.	\$500,000.00	\$500,000.00			Agency Bank Funds - ARRA Reimbursement 100%	3/10 4/10
h. Southern Arkansas University	Magale Library Chiller Replacement - replace the chiller in Magale Library	\$260,000.00	\$260,000.00			Agency Bank Funds - ARRA Reimbursement 100%	4/10 4/10
i. Southern Arkansas University	Harton/Overstreet - to replace the air handlers in Harton Theater and Overstreet Hall.	\$300,000.00	\$300,000.00			Agency Bank Funds - ARRA Reimbursement 100%	5/10 5/10
j. Southern Arkansas University	Auburn Smith Field House Replacement of roof on the Auburn Smith Field House and construction of new weight training building.	\$650,000.00	n/a			Bond Proceeds 100%	4/10 8/10

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Planning Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL Reason for Revision	TYPE OF FUNDING	ESTIMATED START - ESTIMATED COMPLETION
k. Southern Arkansas University	Harrod and Bussey Hall Renovations - Renovations in Harrod Hall and Bussey Hall.	\$600,000.00	n/a			Bond Proceeds - 100%	6/10 8/10
l. Southern Arkansas University	W.T. Watson Gym - Various Improvements to the W.T. Watson Gym.	\$700,000.00	n/a			Bond Proceeds - 100%	6/10 8/10

Grants for Review

1. **Agency:** Arkansas Contractors Licensing Board

Grantee: Arkansas Homebuilders Association

Term: May - June 2010

Selection: Unsolicited Proposal

Cost: \$49,995 (subdivided in 11 grants of \$4,545) **Sub-grant #:**

Fund Source: Cash funds

Purpose: Building code education

Amend. n/a

Amount: n/a

1. Agency: 0645 - Arkansas Department of Health/
Center for Health Protection / Branch: Infectious Disease/ Section: HIV/STD HIV Prevention

Grantee: African American Policy & Training Institute dba The Black AIDS Institute
1833 West Eighth Street Suite 200
Los Angeles, CA 90057-4920

Term: 03/01/2010 Selection: Request for Application
Cost: \$40,000.00 Agreement #: 4600019010
Fund Source: 100% Federal

Purpose: Amend. #: Amount: \$
Provide technical assistance for and expand HIV testing and counseling capacity of community based organizations in Crittenden, Jefferson, Mississippi, and Pulaski Counties.

2. Agency: 0645 - Arkansas Department of Health
Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD-HEP-C Syphilis Elimination

Grantee: Planned Parenthood of Arkansas & Eastern Oklahoma Inc
5780 South Peoria Avenue
Tulsa, Oklahoma 74105

Term: 03/01/2010 Selection: Request for Application
Cost: \$13,000.00 Agreement #: 4600019011
Fund Source: 100% Federal

Purpose: Amend. #: Amount: \$
Provide syphilis elimination education to adolescents in the Little Rock School District in Pulaski County.

3. Agency: 0645 - Arkansas Department of Health
Center for Health Protection / Branch: Infectious Disease/ Section: HIV/STD/HEP-C Ryan White

Grantee: White River Rural Health Center
c/o Care Program, P O Box 479
McCrary, AR 72101

Term: 04/01/2010 to 03/31/2011 Selection: Request for Application
Cost: \$1,525,751.00 Agreement #: 4600019012
Fund Source: 100% Federal

Purpose: Amend. #: Amount: \$
Provide core medical and support services for HIV-infected individuals for the Ryan White Part B Service Access Center Program. Service Coverage Area is District 1 - Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Newton, Pope, Scott, Sebastian, Washington and Yell Counties; District 2 - Baxter, Cleburne, Fulton, Independence, IZard, Jackson, Lawrence, Lonoke, Marion, Prairie, Searcy, Sharp, Stone, Van Buren, White and Woodruff Counties; District 3 - Clay, Craighead, Crittenden, Cross, Greene, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis Counties; District 4 - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Sevier, and Union Counties; District 5 - Conway, Faulkner, Grant, Pulaski, and Saline Counties.

DHS Grants for February Review

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1. **Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Alternative Opportunities, Inc.
Springdale, Arkansas
- Term:** October 10, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$120,617.60 **Sub-grant #:** 4600018424
- Fund Source:** Other – 79.3% & State – 20.7%
- Purpose:** **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Benton, Carroll, Madison, and Washington Counties.
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2. **Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Alternative Opportunities, Inc.
Springdale, Arkansas
- Term:** October 10, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$125,190.66 **Sub-grant #:** 4600018428
- Fund Source:** Other – 80% & State – 20%
- Purpose:** **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.
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3. **Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Counseling Associates
Russellville, Arkansas
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$101,357.97 **Sub-grant #:** 4600018271
- Fund Source:** State - 100%
- Purpose:** **Amend #: 1** **Amend. Amt:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties.
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DHS Grants for February Review

4. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Clinic
Benton, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$63,192.14 **Sub-grant #:** 4600018272

Fund Source: State - 100%

Purpose: **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service area: Saline County.

5. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Services of Eastern Arkansas
Jonesboro, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$124,794.23 **Sub-grant #:** 4600018273

Fund Source: State - 100%

Purpose: **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis Counties.

6. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Delta Counseling Associates
Monticello, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$82,413.64 **Sub-grant #:** 4600018274

Fund Source: State - 100%

Purpose: **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Ashley, Bradley, Chicot, Desha and Drew Counties.

DHS Grants for February Review

7. **Agency:** **Human Services Department/Division of Behavioral Health Services**

Grantee: Health Resources of Arkansas
 Batesville, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$104,172.13 **Sub-grant #:** 4600018275

Fund Source: State - 100%

Purpose: **Amend. #:** 1 **Amend. Amt.:** \$25,000.00
 To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff Counties.

8. **Agency:** **Human Services Department/Division of Behavioral Health Services**

Grantee: Health Resources of Arkansas
 Batesville, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$71,730.63 **Sub-grant #:** 4600018277

Fund Source: State - 100%

Purpose: **Amend. #:** 1 **Amend. Amt.:** \$25,000.00
 To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Baxter, Boone, Marion, Newton and Searcy Counties.

9. **Agency:** **Human Services Department/Division of Behavioral Health Services**

Grantee: Northeast Arkansas CMHC dba Mid-South Health Systems
 Jonesboro, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$126,927.58 **Sub-grant #:** 4600018276

Fund Source: State - 100%

Purpose: **Amend. #:** 1 **Amend. Amt.:** \$25,000.00
 To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph Counties.

DHS Grants for February Review

10. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Ouachita Regional Counseling & Mental Health Center dba Community Couns. Srves.
Hot Springs, AR

Term: February 1, 2010 – June 30, 2010 **Selection:** Solicited Proposal

Cost: \$73,352.54 **Sub-grant #:** 4600019000

Fund Source: State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local full-time Community Care Director (CCD) position, and a full-time Wraparound Facilitator position. Service areas: Clark, Garland, Hot Springs, Montgomery, and Pike Counties.

11. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Professional Counseling Associates
North Little Rock, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$143,952.81 **Sub-grant #:** 4600018279

Fund Source: State - 100%

Purpose:

Amend. #: 1

Amend. Amt.: \$25,000.00

To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Lonoke, Prairie, and Pulaski Counties.

12. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: South Arkansas Regional Health Center
El Dorado, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$89,125.50 **Sub-grant #:** 4600018281

Fund Source: State - 100%

Purpose:

Amend. #: 1

Amend. Amt.: \$25,000.00

To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union Counties.

DHS Grants for February Review

13. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Southeast AR Behavioral Healthcare System, Inc.
Pine Bluff, Arkansas

Term: December 18, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$97,192.12 **Sub-grant #:** 4600018820

Fund Source: Other – 74.3% & State – 25.7%

Purpose: **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

14. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Southwest Arkansas Counseling and Mental Center
Texarkana, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$88,315.90 **Sub-grant #:** 4600018282

Fund Source: State - 100%

Purpose: **Amend. #: 1** **Amend. Amt.:** \$25,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. Also, to revise the ABSTRACT attachment to delineate more expected outcomes for the sub-grant. This sub-grant will continue to cover these service areas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier Counties.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

C5 a

Construction-Related Contracts

1 . Agency: Ark. Heritage - Old State House		Contractor: Witsell Evans & Rasco		State: AR
		Location: Little Rock		
Total Authorized:	\$186,150.00	Org. Term 3/19/2004 3/18/2005	Procurement: Request for Proposal	
Total After Review:	\$203,150.00	Funding Trust - 100% - AR Natural & Cultural Resource Council		
Total Projected:		Contract Number: 4600005847		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	17,000.00	186,150.00	Increases funds for completion of the Old State House Maintenance Facility.	
History:				
Amd. 6	0.00	174,594.64	Extends contract date.	6/30/2010
5	0.00	116,684.00	Extends contract date.	6/30/2009
4	89,150.00	97,000.00	Increases funds for services.	
3	0.00	77,843.00	Extends contract date.	3/18/2008
2	55,000.00	42,000.00	Increases funds for additional projects at the museum and extends contract date.	3/18/2007
1	0.00		Extends contract date.	3/18/2006
Original:	42,000.00		To provide on-call architectural and engineering services for projects at the Old State House. These services will include condition assessments and property inspections, design and construction documents, bidding and negotiations, construction administration and general project management.	
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2 . Agency: Human Services Department		Contractor: Stuck Associate Architects		State: AR
Div/Prog: Developmental Disabilities		Location: Little Rock		
Total Authorized:	\$937,527.50	Org. Term 1/1/2008 6/30/2009	Procurement: Request for Qualification	
Total After Review:	\$955,027.50	Funding Other - 100% - IDE Depreciation/ARRA		
Total Projected:	\$150,000.00	Contract Number: 4600014539		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	17,500.00	431,598.86	Increases funds.	
History:				
Amd. 1	787,527.50	133,528.99	Increases funds and extends contract date.	6/30/2010
Original:	150,000.00		To provide architectural design professional services to the DHS, Division of Developmental Disabilities Services DDS required to construct a new Adolescent Dual Diagnosis Residence Units(s) on the Southeast Arkansas Human Development Center Campus located Warren.	
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3 . Agency: Mid-South Community College		Contractor: R & R General Contractors, Inc.		State: TN
		Location: Memphis		
Total Authorized:	\$1,631,556.00	Org. Term 8/6/2009 6/30/2011	Procurement: Sole Source by Justification	
Total After Review:	\$1,721,882.00	Funding Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds		
Total Projected:	\$589,930.00	Contract Number: 17710-10		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	90,326.00	330,972.30	Increases funds.	
History:				
Amd. 1	1,041,626.00	330,972.30	Increases funds.	
Original:	589,930.00		Remodel maintenance building converting to an Allied Health Building.	
Original contract began 4/22/2009 - Competitive Bid for \$589,930 total projected.				
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4 . Agency: Mid-South Community College		Contractor: R & R General Contractors, Inc.		State: TN
		Location: Memphis		
Total Authorized:	\$178,500.00	Org. Term 12/18/2009 6/30/2011	Procurement: Request for Proposal	
Total After Review:	\$210,543.00	Funding Cash - 100% - Excess Millage		
Total Projected:	\$178,500.00	Contract Number: 17710-17		

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,043.00		Increases funds.	
Original:	178,500.00		Extend a new parking lot on the east side of South Campus and overlay existing parking lot.	

5 . Agency: Southern Arkansas University			Contractor: CADM Architecture, Inc.	
			Location: El Dorado	State: AR
Total Authorized:		Org. Term 2/20/2010 6/30/2011	Procurement: Request for Qualification	
Total After Review:	\$245,000.00	Funding Cash - 100% - Tuition		
Total Projected:	\$300,000.00		Contract Number: ra105040104	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	245,000.00		Provide on-call architectural services for various campus projects on an as needed basis.	

6 . Agency: Southern Arkansas University			Contractor: Trull-Hollensworth, Architects	
			Location: Magnolia	State: AR
Total Authorized:		Org. Term 2/20/2010 6/30/2011	Procurement: Request for Qualification	
Total After Review:	\$53,000.00	Funding Cash - 100% - Tuition		
Total Projected:	\$100,000.00		Contract Number: RA10504013	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,000.00		To provide on-call services for various campus projects on an as needed basis.	

7 . Agency: U of A - Fayetteville			Contractor: Cannon Design, Inc.	
			Location: St. Louis	State: MO
Total Authorized:	\$148,508.00	Org. Term 12/21/2007 6/30/2009	Procurement: Request for Qualification	
Total After Review:	\$177,282.00	Funding Cash - 100% - HPER Facilities Fee		
Total Projected:	\$148,508.00		Contract Number: RA0813629	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	28,774.00	124,301.20	Increases funds.	
History:				
Amd. 1	0.00	118,806.40	Extend contract date.	6/30/2011
Original:	148,508.00		To perform a feasibility study for the University of Arkansas, Fayetteville for Intramural/Recreational Sports as follows: Survey existing campus recreation facilities, analysis of site alternatives, development of a campus recreation center building program, master plan level concept diagrams, financial analysis & documentation of final report.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

C5 b

Out-of-State Contracts

1 . Agency: Health Department **Contractor:** Free & Clear Inc
Div/Prog: Tobacco Prevention & Education **Location:** Seattle **State:** WA

Total Authorized: **Org. Term** 3/1/2010 6/30/2010 **Procurement:** Request for Proposal
Total After Review: \$58,100.00 **Funding** Other - 100% - Master Tobacco Settlement Agreement
Total Projected: \$1,900,523.00 **Contract Number:** 4600018989

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	58,100.00		To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.	

2 . Agency: Human Services Department **Contractor:** MPB Counseling LLC
Div/Prog: Children And Family **Location:** Texarkana **State:** TX

Total Authorized: \$38,000.00 **Org. Term** 2/2/2009 6/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$44,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$56,000.00 **Contract Number:** 4600016544

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,000.00	19,801.44	Increases funds.	
History:				
Amd. 2	10,000.00	9,247.02	Increases funds.	
1	14,000.00	1,801.26	Increases funds and extends contract date.	9/30/2010
Original:	14,000.00		To provide intensive family services in Miller County.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

C5 c

In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Grace A. Stramiello
Location: Little Rock **State:** AR
Total Authorized: \$96,549.90 **Org. Term** 10/1/2007 6/30/2008 **Procurement:** Request for Qualification
Total After Review: \$102,941.34 **Funding** State - 100%
Total Projected: \$104,226.36 **Contract Number:** 4600014211

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	6,391.44	74,179.86	Increases funds.	
History:				
Amd. 3	38,348.64	55,005.54	Increases funds and extends contract date.	6/30/2010
2	38,348.64	9,926.34	Increases funds and extends contract date.	6/30/2009
1	4,963.14	9,926.34	Increase funds.	
Original:	14,889.48		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Division of the 6th Judicial District.	

2 . Agency: Disability Determination **Contractor:** Christal Janssen, Psy.D
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 3/1/2010 6/30/2011 **Procurement:** Request for Qualification
Total After Review: \$176,735.00 **Funding** Federal - 100% - SSA
Total Projected: \$176,735.00 **Contract Number:** 4600019001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	176,735.00		Determination of Disability.	

3 . Agency: Health Department **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **State:** AR
Total Authorized: \$10,553,000.00 **Org. Term** 7/1/2005 6/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$13,073,000.00 **Funding** Other - 100% - Master Tobacco Settlement
Total Projected: **Contract Number:** 4600008253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,520,000.00	9,809,372.35	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 7	1,600,000.00	8,509,112.63	Increases funds and extends contract date.	6/30/2010
6	0.00	8,010,240.23	Revises attachments.	
5	1,750,000.00	6,219,488.95	Increases funds and extends contract date.	6/30/2009
4	558,000.00	4,712,770.62	Increases funds for services.	
3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	6/30/2008
2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to include spit tobacco messages in quitline promotion.	
Original:	4,800,000.00		To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing public relations activities.	

4 . Agency: Human Services Department **Contractor:** Black Community Developers
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$25,360.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification
Total After Review: \$42,360.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%
Total Projected: \$177,520.01 **Contract Number:** 4600016811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1 17,000.00 12,352.60 Increases funds.

Original: 25,360.00 To purchase substance abuse treatment services statewide.

5 . Agency: Human Services Department Contractor: Charles R. Hoskyn
Div/Prog: Children And Family Location: North Little Rock State: AR

Total Authorized: \$77,500.00 Org. Term 10/17/2008 6/30/2009 Procurement: Request for Qualification

Total After Review: \$115,000.00 Funding State - 100%

Total Projected: \$280,000.00 Contract Number: 4600015914

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 4 37,500.00 54,373.10 Increases funds.

History:

Amd. 3 37,500.00 10,476.06 Increases funds and extends contract date. 6/30/2010

2 0.00 8,660.31 Adjust funds.

1 0.00 3,872.70 Adjust funds.

Original: 40,000.00 To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.

6 . Agency: Human Services Department Contractor: Conway County Community Services, Inc.
Div/Prog: Children And Family Location: Morrilton State: AR

Total Authorized: \$640,914.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Qualification

Total After Review: \$665,630.00 Funding Federal - 29% - Title IV E; State - 71%

Total Projected: \$756,280.00 Contract Number: 4600012777

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 9 24,716.00 492,544.00 Increases funds for services.

History:

Amd. 8 27,010.00 413,586.00 Increases funds for services.

7 189,070.00 344,470.00 Increases funds and extends contract date. 6/30/2010

6 0.00 296,518.00 Adjust funds.

5 7,326.00 261,516.00 Increases funds for services.

4 208,754.00 136,012.00 Increases funds and extends contract date. 6/30/2009

3 -34,336.00 101,010.00 Reduce funds.

2 0.00 32,116.00 Adjust funding.

1 54,020.00 0.00 Increases funds for services.

Original: 189,070.00 To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients statewide.

7 . Agency: Human Services Department Contractor: Health Resources of Arkansas, Inc.
Div/Prog: Children And Family Location: Batesville State: AR

Total Authorized: \$33,990.00 Org. Term 7/1/2009 6/30/2010 Procurement: Request for Qualification

Total After Review: \$48,990.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$237,930.00 Contract Number: 4600016809

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 1 15,000.00 12,911.20 Increases funds.

Original: 33,990.00 To provide statewide substance abuse treatment services.

8 . Agency: Human Services Department Contractor: Human Development and Research Services, Inc.
Div/Prog: Children And Family Location: Pine Bluff State: AR

Total Authorized: \$33,190.00 Org. Term 7/1/2009 6/30/2010 Procurement: Request for Qualification

Total After Review: \$50,190.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$232,330.00 Contract Number: 4600016817

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 1 17,000.00 22,221.00 Increases funds.

Original: 33,190.00 To provide substance abuse treatment services for persons statewide.

9 . Agency: Human Services Department Contractor: James M. Wunderle, dba NWA Family Counseling
Div/Prog: Children And Family Inc.

Location: Springdale State: AR

Total Authorized: \$324,000.00 Org. Term 7/1/2008 6/30/2009 Procurement: Request for Proposal
Total After Review: \$344,000.00 Funding Federal - 100% - SSBG CFDA
Total Projected: \$400,000.00 Contract Number: 4600014969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,000.00	195,967.26	Increase funds.	
History:				
Amd. 2	162,000.00	58,343.97	Increases funds and extends contract date.	6/10/2010
1	62,000.00	41,748.00	Increase funds.	
Original:	100,000.00		To provide counseling services in Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren counties.	

10 . Agency: Human Services Department Contractor: Serenity House, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: \$79,400.00 Org. Term 7/1/2009 6/30/2010 Procurement: Request for Qualification
Total After Review: \$96,400.00 Funding Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$555,800.00 Contract Number: 4600016815

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	17,000.00	44,752.20	Increases funds.	
Original:	79,400.00		To provide substance abuse treatment services statewide.	

11 . Agency: Human Services Department Contractor: Therapeutic Family Services, Inc.
Div/Prog: Children And Family Location: Hot Springs State: AR

Total Authorized: \$48,000.00 Org. Term 7/1/2008 6/30/2009 Procurement: Request for Proposal
Total After Review: \$60,000.00 Funding Federal - 100% - SSBG
Total Projected: \$96,000.00 Contract Number: 4600014975

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	12,000.00	28,883.17	Increases funds.	
History:				
Amd. 1	24,000.00	7,206.25	Increases funds and extends contract date.	6/30/2010
Original:	24,000.00		To purchase counseling services for persons in Garland county.	

12 . Agency: Human Services Department Contractor: Bost, Inc.
Div/Prog: Developmental Disabilities Location: Fort Smith State: AR

Total Authorized: \$76,550.00 Org. Term 7/1/2009 6/30/2010 Procurement: Sole Source by Law-ACT 1419
Total After Review: \$101,550.00 Funding Federal - 84% - SSBG, VI-B; State - 16%
Total Projected: \$153,100.00 Contract Number: 710DD10007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	4,999.99	Increases funds.	
Original:	76,550.00		To provide funding for community based services for persons with developmental disabilities in Sebastian county.	

13 . Agency: Human Services Department Contractor: First Step, Inc.
Div/Prog: Developmental Disabilities Location: Hot Springs State: AR

Total Authorized: \$252,000.00 Org. Term 7/1/2009 6/30/2010 Procurement: Sole Source by Law-Act 1233 of 2009
Total After Review: \$272,000.00 Funding Federal - 100% - VI-B
Total Projected: \$504,000.00 Contract Number: 710DD10048

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	107,611.12	Increases funds.	
Original:	252,000.00		To provide community based services in Garland County.	

14 . Agency: Human Services Department Contractor: Integrity Inc.
Div/Prog: Developmental Disabilities Location: Little Rock State: AR

Total Authorized: \$80,000.00 Org. Term 7/1/2009 6/30/2010 Procurement: Sole Source by Law-Act 1419

Total After Review: \$95,000.00 **Funding** Federal - 53% - Integrated Services (CFDA); State - 47%

Total Projected: \$160,000.00

Contract Number: 710DD10036

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	15,000.00	24,609.44	Increases funds.	
Original:	80,000.00		To provide Federal Integrated Services for individuals in a community setting.	

15 . Agency: Human Services Department **Contractor:** Stepping Stone School for Exceptional Children, Inc.
Div/Prog: Developmental Disabilities **Location:** Alma **State:** AR

Total Authorized: \$30,900.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Law-Act 1419

Total After Review: \$35,900.00 **Funding** Federal - 100% - VI-B

Total Projected: \$61,800.00

Contract Number: 710DD10024

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	15,996.35	Increases funds.	
Original:	30,900.00		To provided services for individuals 3-5 years old in Crawford county.	

16 . Agency: Human Services Department **Contractor:** The Learning Center of Northeast Arkansas, Inc.
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR

Total Authorized: \$38,400.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Law-ACT 1419

Total After Review: \$48,400.00 **Funding** Federal - 100% - VI-B

Total Projected: \$76,800.00

Contract Number: 710DD10038

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	15,567.31	Increases funds.	
Original:	38,400.00		To provide Federal funding for individuals 3-5 years-old in Craighead county.	

17 . Agency: Medical Board **Contractor:** Software Designers, LLC
Location: Maumelle **State:** AR

Total Authorized: **Org. Term** 3/1/2010 6/30/2010 **Procurement:** Sole Source by Intent to Award

Total After Review: \$100,000.00 **Funding** Cash - 100% - License fees, fines, credentialing & contract fees

Total Projected: \$580,000.00

Contract Number: MB1291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide software development services, database support, training, network and hardware support to the Arkansas State Medical Board for multiple projects the Information Technology department has relating to online license application and renewal, license and report generation, regulatory/case management tracking, accounting reports and multiple projects associated with CCVS (Centralized Credentials Verification Service) physician profile releases, tracking, audit and quality assurance tools, record locks and miscellaneous tools and reports.	

18 . Agency: Mid-South Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc.
Location: Bella Vista **State:** AR

Total Authorized: \$40,000.00 **Org. Term** 8/6/2009 6/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$300,000.00 **Funding** Cash - 100% - Tuition and Fees and/or Excess Millage

Total Projected: \$200,000.00

Contract Number: 17710-11

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	260,000.00	158,392.00	Increases funds.	
Original:	40,000.00		To provide consultation services to assist in establishing eligibility and developing a Title III application and other grants as they come available. Grant management assistance in establishing appropriate program and fiscal controls, technical assistance for project implementation and assistance with annual performance reports during the term of the grant.	

Original contract began 3/24/2009 - RFP for \$40,000 - \$200,000 total projected.

19 . Agency: Student Loan Authority **Contractor:** Williams & Anderson
Location: Little Rock **State:** AR

Total Authorized: \$170,000.00 **Org. Term** 7/1/2009 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$316,000.00 **Funding** Cash - 100% - Student Loan interest & revenue bonds

Total Projected: \$510,000.00

Contract Number: 4600017056

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	146,000.00	145,836.90	Increases funds.	
Original:	170,000.00		To act as general counsel and provide legal services.	



STATE OF ARKANSAS
**Department of Finance
 and Administration**

OFFICE OF STATE PROCUREMENT
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C8

Memorandum

To: Senator Barbara Horn and Representative David Dunn, Co-Chairs
 Review Sub-Committee, Arkansas Legislative Council

From: Jane Benton, Director

Date: January 27, 2010

Subject: **Special Procurements—0480 Arkansas Department of Corrections Agricultural Fertilizer, Ouachita Special Needs Unit and the Cummins Trustees Barracks**

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements.

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market, uncertainty in the petroleum industry and the construction of the Ouachita Special Needs Unit. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

**FARM FERTILIZER REPORT
 December 2009**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
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There were no expenses against this category for the month of December 2009.

**SPECIAL NEEDS UNIT REPORT
 December 2009**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4501011100	Treadway Electric	Electrical wire/equipment	<u>\$89,004.74</u>
Total			<u>\$89,004.74</u>

**CUMMINS TRUSTEES BARRACKS
 December 2009**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
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There were no expenses against this category for the month of December 2009.

**PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT
FEBRUARY 2010**

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method	Contact	Phone	Submitted
0710	DHS-DCFS	4501001571	Texarkana Behavioral Associates LLC	\$16,920.00	11/9/2009	6/30/2010	EBL	Mark Hauser	(501) 682-6539	12/7/2009
0710	DHS-DYS	4501013892	University of Cincinnati	\$7,000.00	12/18/2009	6/30/2010	EBL	Mark Hauser	(501) 682-6539	1/6/2010
0400	AAD-Forestry Commission	4600018978	Black, Robert, R III	\$11,000.00	1/7/2010	6/30/2010	RFQ	Bill Cianey	(501) 296-1862	1/8/2010

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR THE MONTH OF JANUARY 2010

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2010

Item #	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts
(1)	12-28-2009	Arkansas Department of Emergency Management	This program will provide technical and financial assistance to states and local governments to assist in the implementation of pre-disaster hazard mitigation measures that are cost-effective and designed to reduce injuries, loss of life, and damage and destruction of property, including damage to critical services and facilities under the jurisdiction of the states or local governments.	Pope County	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total \$1,086,154.00 \$1,086,154.00
(2)	12-28-2009	Arkansas Department of Emergency Management	This grant will provide public assistance to State and Local governments and certain non-profit organizations for emergency work and the repair or replacement of disaster damaged facilities: the counties of Boone, Bradley, Calhoun, Carroll, Cleburne, Cleveland, Columbia, Conway, Cross, Dallas, Franklin, Fulton, Grant, Izard, Jackson, Johnson, Lafayette, Lawrence, Lincoln, Logan, Marion, Monroe, Nevada, Newton, Ouachita, Poinsett, Prairie, Pulaski, Randolph, Saint Francis, Scott, Sharp, Stone, Union, Van Buren, White, and Woodruff Counties.	Statewide	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total \$10,000,000.00 \$10,000,000.00
(3)	12-28-2009	Arkansas Department of Emergency Management	This program will provide technical and financial assistance to states and local governments to assist in the implementation of pre-disaster hazard mitigation measures that are cost-effective and designed to reduce injuries, loss of life, and damage and destruction of property, including damage to critical services and facilities under the jurisdiction of the States or local governments	Pope County	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total \$1,086,154.00 \$1,086,154.00
(4)	12-28-2009	Arkansas Game and Fish Commission	"Statewide Fisheries Management" F-42-25 Management of fisheries operation statewide	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$611,250.00 \$203,750.00 \$815,000.00
(5)	12-28-2009	Arkansas Game and Fish Commission	"Fish Culture and Stocking Project" F-43-25	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$3,000,000.00 \$1,000,000.00 \$4,000,000.00

(6)	01-06-2010	Arkansas Department of Human Services/Office of Community Services	Weatherization Assistance Program – The program provides energy conservation for the homes of low-income elderly and disabled.	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$1,622,103.00 \$3,380,534.00 \$5,002,637.00
(7)	01-08-2010	Arkansas State Plant Board	Imported Fire Ant Program – The program is geared to provide a regulatory and survey program for imported fire ants. Facilities involved in the production, sales and/or movement of regulated articles will be placed under guidelines as established by federal regulations to slow or prevent the accidental spread of the Imported Fire Ants	Statewide	U.S. Department of Agriculture	Federal Applicant State Other Total	\$54,024.00 \$54,024.00
(8)	01-11-2010	Arkansas Game and Fish Commission	Clean Vessel Act proposal for FY 2010 funding	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$267,609.00 \$89,203.00 \$356,812.00
(9)	01-13-2010	Arkansas Department of Environmental Quality	Program to support AML Administrative Grant and to support the Reclamation Project	Pulaski, Pope, Logan, Franklin, Sebastian, Johnson, Perry, Yell, Crawford and Scott Counties in AR	U.S. Office of Surface Mining	Federal Applicant State Other Total	\$2,300,000.00 \$2,300,000.00
(10)	01-19-2010	Arkansas Department of Human Services/Office of the Governor	Arkansas Head Start –State Collaboration Office. The overall purpose is to create a visible presence at the state level, which assists in the development of significant multi agency and public-private partnerships between Head Start and the State.	Statewide	U.S. Department of Health and Human Services/ Admin for Children & Families/ Office of Head Start	Federal Applicant State Other Total	\$125,000.00 \$31,250.00 \$156,250.00

ARRA FUNDS CONTRACTS FOR REPORTING
FEBRUARY 2010

Contract #	AMD #	Agcy #	Agency	Prmrt Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose	Review?
4600014539	2	710	DHS	RFQ	\$17,500.00	\$955,027.50	Stuck Associates, Inc.	AR	Increase by \$17,500 to reflect 6.5% of actual construction cost rather than the original estimated construction cost	Y
RA09125003		125	ASU	RFQ	\$47,948.00	\$47,948.00	Cahoon Steiling Studio	AR	Provide architectural design and construction inspection for replacement of windows in residence halls on Jonesboro campus	